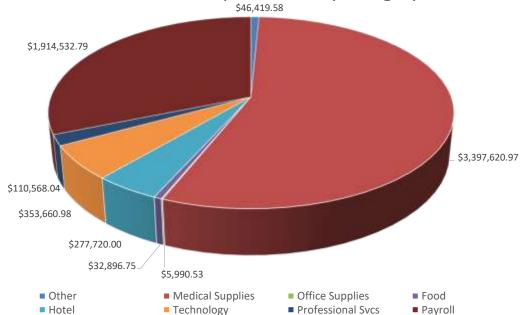


COVID-19 Expenditures By Category \$46,419.58



Total Expenditures

\$

6,139,409.64

Total Payments by Vendor

Payee Name	Account Type	al Amount
RANGE BROKERS INTERNATIONAL, INC	Medical Supplies	1,955,500.0
FOAM DEPOT	Medical Supplies	\$ 839,317.5
C S BUSINESS SYSTEMS INC	Technology	\$ 312,994.1
TYGRIS MEDICAL LLC	Medical Supplies	\$ 301,211.0
SH HOTEL GROUP LLC	Hotel	\$ 277,720.0
LAIRD PLASTICS	Medical Supplies	\$ 87,759.0
INTRADO LIFE & SAFETY SOLUTIONS COR	Medical Supplies	\$ 81,074.2
DIVAL SAFETY EQUIP	Medical Supplies	\$ 71,871.3
IMPREST FUND/PURCHASING	Other	\$ 37,446.9
INDOOR AIR PROFESSIONALS INC	Professional Svcs	\$ 30,250.0
ABBOTT LABORATORIES INC	Medical Supplies	\$ 19,749.0
ASC FOOD SERVICES	Food	\$ 18,210.7
AMY L CORSON	Professional Svcs	\$ 16,537.5
SYSTEMS MANAGEMENT PLANNING	Technology	\$ 16,018.9
CaHILL LLC	Technology	\$ 15,500.0
JOHN E ADOLF	Professional Svcs	\$ 11,990.0
CHICK N PIZZA PARTY WORKS	Food	\$ 11,825.7
UZO 1 INTERNATIONAL LTD	Medical Supplies	\$ 11,805.8
MARY JANE LAUGHLIN	Professional Svcs	\$ 10,822.5
VWR SCIENTIFIC	Medical Supplies	\$ 10,349.2
STEAM TEAM	Professional Svcs	\$ 9,600.0
BOB BARKER CO INC	Medical Supplies	\$ 5,178.9
CASEY PETTIT	Professional Svcs	\$ 5.104.0
KBS INTERNATIONAL LLC	Technology	\$ 4,886.9
DEAF ACCESS SERVICES	Professional Svcs	\$ 4.873.0
ADVANCE AUTO PARTS	Other	\$ 4,612.0
HYLAND SOFTWARE INC	Technology	\$ 4,030.2
JUSTIN JOSEPH ROKISKY JR	Professional Svcs	\$ 3,750.0
EATONS OFFICE SUPPLY	Office Supplies	\$ 3,244.
PS ELLIOTT SERVICES INC	Medical Supplies	\$ 3,173.6
ARLINE MATIAS	Professional Svcs	\$ 3,075.0
WESCO DISTRIBUTION	Medical Supplies	\$ 3,000.0
WEGMANS SHOPPERS CLUB FOR BUSINESS	Food	\$ 2,860.2
ANN SULLIVAN-FROHM	Professional Svcs	\$ 2,400.0
REBECCA HOELZL	Professional Svcs	\$ 2,370.0
MADELINE TOCZEK	Professional Svcs	\$ 2,265.0
ELENI M CASSERI	Professional Svcs	\$ 2,165.0
METTLER TOLEDO RAININ LLC	Medical Supplies	\$ 2,044.9
INDA M GIGANTE	Professional Svcs	\$ 2,010.0
Battery Post, Inc.	Other	\$ 1,968.5
FEDERAL EXPRESS	Other	\$ 1,494.8
ALEXANDRA V BAKER	Professional Svcs	\$ 1,420.0
DOBMEIER JANITOR SUPPLY INC	Medical Supplies	\$ 1,329.7
LIFE TECHNOLOGIES CORP	Medical Supplies	\$ 1,283.9
OFFICE DEPOT	Office Supplies	\$ 1,200.7
SIGMA-ALDRICH INC	Medical Supplies	\$ 975.9
4858 GROUP LP	Other	\$ 975.3 897.7
W B MASON CO INC	Office Supplies	\$ 896.1
	Modical Supplies	
MCKESSON MEDICAL-SURGICAL GOV'T SOL COVERALL SERVICE CLEANING	Medical Supplies Professional Sycs	\$ 786.8 721.0